



JENNIFER M. GRANHOLM  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF HUMAN SERVICES  
LANSING



MARIANNE UDOW  
DIRECTOR

August 27, 2007

The Honorable Bill Hardiman, Chair  
Senate Appropriations Subcommittee on DHS  
Michigan State Senate  
Lansing, Michigan 48933

The Honorable Dudley Spade, Chair  
House Appropriations Subcommittee on DHS  
Michigan House of Representatives  
Lansing, Michigan 48933

Dear Senator Hardiman and Representative Spade:

Section 280 of 2006 Public Act No. 345 (Enrolled House Bill 5796) requires the Department of Human Services to report, by February 1, on the status of the department's information technology improvement initiatives, including the "Bridges" integration project. Attached is the report with information updated to the date of this letter.

The report includes amounts expended for the Bridges project and listings of IT work requests that encompass the various IT projects and system enhancements completed during the previous and current fiscal years as well as currently in-progress. For fiscal year 2007, the Information Technology Services and Projects appropriation did not have any carry forwards from previous fiscal years for information technology improvements.

If you have any questions about the attached material, please contact John Sorbet, chief administrative officer, at 373-7787.

Sincerely,

for Marianne Udow

cc: Senate and House Appropriations Subcommittee on DHS  
Senate and House Fiscal Agencies  
Senate and House Policy Offices  
State Budget Office

Department of Human Services

Attachment 1

Expenditures for Bridges Project (FY06 & 07)

Section 280 of 2006 Public Act No. 345 (Enrolled House Bill 5796)

Cost Category	\$,000s			
	FY06	FY07		Total
	Actual	Qtrs. 1,2 & 3 Actual	Qtr. 4 Estimated	
Development & implementation	\$ 1,782	\$ 24,749	\$ 911	\$ 27,442
Program Management	\$ 4,301	\$ 4,482	\$ 1,718	\$ 10,501
Hardware/Software	\$ 8,085	\$ 3,758	\$ 2,442	\$ 14,285
Other Project Costs	\$ 287	\$ 664	\$ 411	\$ 1,362
Obligations to-Date	\$ 14,454	\$ 33,653	\$ 5,482	\$ 53,589
Less: Capitalized/Deferred future payments	\$ -	\$ 17,733	\$ -	\$ 17,733
DHS expenditures	<b>\$ 14,454</b>	<b>\$ 15,920</b>	<b>\$ 5,482</b>	<b>\$ 35,856</b>

Department of Human Services  
Technology Work Rrequests Completed  
10/01/2005 - 9/30/06

<b>Id</b>	<b>Program</b>	<b>Submit Date</b>	<b>Title</b>	<b>SR Status Code</b>	<b>Estimated Implementation Date</b>
1374	BAFM-Accounting	2/9/2004	Wayne County Fiscal Tracking Application	Production	<<Unassigned>>
1407	BAFM-Accounting	4/25/2004	Child Recipient Counts for Children Services by Other Assistance	Production	3/31/2006
1611	BAFM-Accounting	11/23/2005	LASR Regional Accounting - Region 2 - Wexford	Production	8/11/2006
1683	BAFM-Accounting	4/17/2006	NA-260 and NA-261 Reports for March 2006	Production	4/28/2006
1711	BAFM-Accounting	5/18/2006	LASR Regional Accounting Cluster - Region 3	Production	<<Unassigned>>
1285	BAFM-Administrative Services	9/23/2003	Client Notices	Closed	<<Unassigned>>
1605	BAFM-Administrative Services	11/7/2005	Electronic Benefits Transfer (EBT) Vendor Transition Project	Production	7/31/2006
1699	BAFM-Administrative Services	5/4/2006	Eliminate GA-101 and GA-103	Production	6/1/2006
1565	BAFM-Budget	6/6/2005	Special Grants Database	Production	4/18/2006
1646	BAFM-Policy Analysis & Eval	2/28/2006	Value-Added Performance Information System (VAPIS)	Production	5/31/2006
1340	CFS-Adult Services	12/2/2003	DCH: Model Payments - Home Help W2's	Production	1/15/2006
1498	CFS-Adult Services	10/8/2004	Tablet PC's for Adult Services Workers	Production	8/31/2005
1603	CFS-Adult Services	10/6/2005	Provider List for Michigan Quality Community Care Council (MQCCC)	Production	8/31/2006
1633	CFS-Adult Services	1/31/2006	Transfer of APS Referral Process	Production	4/21/2005
1648	CFS-Adult Services	3/1/2006	FAP End Date Edit	Production	4/25/2006
1668	CFS-Adult Services	3/20/2006	A Week in a Life of Adult Protective Services	Production	8/31/2006
992	CFS-Foster Care	8/22/2002	Foster Care Re-Write of CY Reports (to be FAJ Reports 2 of 3 SR's)	Production	6/28/2006
993	CFS-Foster Care	8/22/2002	Foster Care Re-Write of CY Reports (to be FAJ Reports 3 of 3 SR's)	Production	6/28/2006
1561	CFS-Foster Care	5/10/2005	Child Placement Network Data System	Production	6/2/2006
1640	CFS-Foster Care	2/10/2006	Title IVE Case Read Correction Project	Production	4/28/2006
1760	CFS-Foster Care	8/22/2006	CFC Access Report from Data Warehouse	Production	9/22/2006
1503	CFS-Juvenile Justice	10/25/2004	Data Warehouse Extract for Juvenile Justice Projects	Acceptance Testing	2/15/2006
1639	CFS-Juvenile Justice	2/9/2006	State Ward Chargeback Rates	Production	3/31/2006

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204	CFS-Multiple Programs	11/3/2000	Add MPS Authorization and Payment information to the Data Warehouse	Production	4/10/2006
1178	CFS-Multiple Programs	5/9/2003	SWSS Children AdHoc Universe	Production	3/31/2006
1537	CFS-Multiple Programs	2/17/2005	Identification of Maintenance vs Treatment Activities	Production	4/15/2006
1662	CFS-Multiple Programs	3/16/2006	Suppression of Report Printing - D. Klodt's Team	Production	4/3/2006
565	DCH-Medicaid	7/20/2001	CIMS 2-Automatically Eligible Newborns at Cash Closure	Closed	<<Unassigned>>
769	DCH-Medicaid	1/24/2002	CIMS-Add Date of Death to Recipient Record	Closed	<<Unassigned>>
1435	DCH-Medicaid	6/11/2004	CIMS Family Planning Waiver Coverage and Services (FPCS)	Production	7/3/2006
1567	DCH-Medicaid	6/20/2005	FIA-114A Spend-Down Notice Generated With LOA2 Notice	Production	12/1/2005
1624	DCH-Medicaid	1/19/2006	Home Help W2 File Compliance	Production	3/24/2006
1664	DCH-Medicaid	3/16/2006	Suppression of Report Printing - R. Rothfuss' Team	Production	<<Unassigned>>
1704	DCH-Medicaid	5/10/2006	AMP/ABW Open Enrollment Period	Production	7/3/2006
1382	Field Operations-DDS	2/25/2004	DDS: SSA Accelerated eDIB Initiative (AeDIB)	Production	4/28/2006
739	Field Operations-OutState Ops	12/6/2001	TABQUIK Macro	Closed	<<Unassigned>>
1052	Field Operations-OutState Ops	10/18/2002	Enhancements to EZ Pick Toolbar Button	Production	4/7/2006
1231	Field Operations-OutState Ops	7/17/2003	CDC Case Read System	On Hold	<<Unassigned>>
1368	Field Operations-OutState Ops	2/4/2004	Case Read Information System (CRIS): Online Policy Reference	Closed	<<Unassigned>>
1416	Field Operations-OutState Ops	5/12/2004	MH-132 AP Worker Data	Closed	<<Unassigned>>
1474	Field Operations-OutState Ops	7/28/2004	Central Office (Service) Workload on CIMS	Production	12/5/2005
1526	Field Operations-OutState Ops	1/13/2005	CIMS New Inquiry Screens	Production	6/1/2006
1560	Field Operations-OutState Ops	5/9/2005	CPS Cases Receiving Assistance	Production	10/3/2005
1655	Field Operations-OutState Ops	3/3/2006	Lincoln Park Dist Office (82-14) Closure	Production	5/1/2006
1695	Field Operations-OutState Ops	4/28/2006	Suppress Printing of MB-010	Production	6/5/2006
1630	Field Operations-Wayne Co.	1/20/2006	ASSIST Report for Wayne County	Production	2/22/2006
1631	Field Operations-Wayne Co.	1/23/2006	2565-Data Base	Production	6/12/2006

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1485	FISA/OFAP-Child Day Care	8/18/2004	CDC Payment Authorizations for Recipients with Multiple IDs	Production	8/1/2006
1608	FISA/OFAP-Child Day Care	11/9/2005	Child Day Care Payment System - CAP Hours Paid Per Provider	Production	1/20/2006
1609	FISA/OFAP-Child Day Care	11/10/2005	Child Day Care - ACF-901 Report	Production	11/18/2005
1615	FISA/OFAP-Child Day Care	12/14/2005	Child Day Care - Archive CH 170, Client Certificate/Notice	Production	6/15/2006
1622	FISA/OFAP-Child Day Care	1/18/2006	Data Warehouse CDC Corporate Document	Production	3/31/2006
1638	FISA/OFAP-Child Day Care	2/8/2006	Model Payments Provider File - Generic Central Office Close Code	Production	3/31/2006
1643	FISA/OFAP-Child Day Care	2/17/2006	CDC Provider Message Regarding Daily Attendance Records	Production	3/10/2006
1663	FISA/OFAP-Child Day Care	3/16/2006	CIMS - Child Day Care Exception Processing	Production	<<Unassigned>>
1671	FISA/OFAP-Child Day Care	3/21/2006	Child Day Care - PIN Generation Time Limit	Production	3/15/2006
1679	FISA/OFAP-Child Day Care	4/11/2006	CDC-Provider Message Regarding Address Changes/MR	Production	4/14/2006
1680	FISA/OFAP-Child Day Care	4/11/2006	CDC Elimination of the MA-172	Production	5/8/2006
1712	FISA/OFAP-Child Day Care	5/19/2006	CDC IVR Billing Certification	Production	9/15/2006
1735	FISA/OFAP-Child Day Care	7/21/2006	Child Day Care - List Grantees Providing Care on Own Case	Production	<<Unassigned>>
1740	FISA/OFAP-Child Day Care	8/7/2006	Child Day Care - Edit When Grantee Added as Provider on Own Case	Production	8/14/2006
1745	FISA/OFAP-Child Day Care	8/11/2006	CDC Genesee Pilot Statistics	Production	9/15/2006
1549	FISA/OFAP-Energy	4/8/2005	ES-160 Home Heating Credit (HHC) Information Extending Past the Cut-Off Date	Production	3/1/2006
1576	FISA/OFAP-Energy	7/13/2005	SER Budget on LOA2	Production	1/1/2006
1578	FISA/OFAP-Energy	7/20/2005	ES-160 LIEAP Demographic Summary/Revision	Production	4/30/2006
1579	FISA/OFAP-Energy	7/29/2005	Yearend Closeout	Production	2/28/2006
1580	FISA/OFAP-Energy	7/29/2005	Home Heating Credit (HHC) Denials	Production	<<Unassigned>>
1581	FISA/OFAP-Energy	7/29/2005	2006 Treasury Outreach	Production	<<Unassigned>>
1612	FISA/OFAP-Energy	12/6/2005	Low Income Energy Efficiency Fund (LIEEF) Restoration Program	Production	3/30/2006

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1642	FISA/OFAP-Energy	2/17/2006	SER Payment History File	Production	<<Unassigned>>
1656	FISA/OFAP-Energy	3/3/2006	Arrearage Payment Program	Production	5/15/2006
1684	FISA/OFAP-Energy	4/26/2006	Service Codes 22, 23, and 24 PCA CODES	Production	5/25/2006
1698	FISA/OFAP-Energy	5/2/2006	ES 230 update-Maintenance	Production	6/9/2006
1721	FISA/OFAP-Energy	6/21/2006	Energy Direct report for SSI grantees	Production	9/15/2006
1761	FISA/OFAP-Energy	8/23/2006	Distribution Change for the EN-171	Production	<<Unassigned>>
417	FISA/OFAP-Financial Services	4/4/2001	MH-590 - County Standard of Promptness Ranking	Closed	<<Unassigned>>
446	FISA/OFAP-Financial Services	4/16/2001	CIS Add Prevention to MH-132/990 and Summary Reports	Closed	<<Unassigned>>
708	FISA/OFAP-Financial Services	10/31/2001	CIMS Consideration:Revise MA Category Codes to Match Written Policy	Closed	<<Unassigned>>
816	FISA/OFAP-Financial Services	3/20/2002	RD-210 TMA/Michigan TMA Redetermination Report Changes	Closed	<<Unassigned>>
877	FISA/OFAP-Financial Services	5/22/2002	FAP Accuracy - New Hires Alerts	Closed	<<Unassigned>>
968	FISA/OFAP-Financial Services	7/24/2002	Add UCB Alerts to LOA2	Closed	<<Unassigned>>
970	FISA/OFAP-Financial Services	7/24/2002	Add Workman's Compensation Alerts to LOA2	Closed	<<Unassigned>>
1039	FISA/OFAP-Financial Services	10/4/2002	Moving Designated SSI Recipients to a Central Office Unit	Closed	<<Unassigned>>
1156	FISA/OFAP-Financial Services	4/1/2003	MiChild Eligibility to CIMS/ASSIST	Production	<<Unassigned>>
1326	FISA/OFAP-Financial Services	11/6/2003	Child Support Payment Inquiry screen on LOA2 and CIMS	Production	9/12/2005
1446	FISA/OFAP-Financial Services	6/25/2004	Disposition and Negative Action Codes for Joint Custody Cases	Closed	<<Unassigned>>
1448	FISA/OFAP-Financial Services	6/25/2004	FIP Grant Diversion Coding	Production	8/30/2006
1521	FISA/OFAP-Financial Services	1/13/2005	SDX Systems Process (SSI)	Closed	<<Unassigned>>
1542	FISA/OFAP-Financial Services	3/19/2005	FAP Semi-Annual Reporting System ADDENDUM	Production	10/1/2005
1564	FISA/OFAP-Financial Services	6/1/2005	FIP Work Participation Client Notice	Production	9/30/2006
1568	FISA/OFAP-Financial Services	6/20/2005	Add Payment Types to Child Support Payment Inquiry	Production	8/25/2006
1572	FISA/OFAP-Financial Services	7/6/2005	TANF Match with National Directory of New Hires	Production	2/24/2006

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1594	FISA/OFAP-Financial Services	9/16/2005	Move to a Single, Statewide Shelter Area for FIP	Production	5/1/2006
1600	FISA/OFAP-Financial Services	9/28/2005	Hurricane Relief	Production	10/18/2005
1627	FISA/OFAP-Financial Services	1/19/2006	MA Eligibility Results Report	Production	9/22/2006
1629	FISA/OFAP-Financial Services	1/20/2006	Bull Mainframe SR 6.0 Operating System Upgrade	Production	8/5/2006
1636	FISA/OFAP-Financial Services	2/1/2006	Automated Income and Employment Verification System (Work Number)	Production	2/24/2006
1649	FISA/OFAP-Financial Services	3/1/2006	Protective Payee EBT Demographics	Production	3/31/2006
1653	FISA/OFAP-Financial Services	3/3/2006	Annual Update Poverty Table Excell Worksheet FIA-1176, RAP Medical	Production	4/1/2006
1654	FISA/OFAP-Financial Services	3/3/2006	Annual Poverty Level Table Updates	Production	4/1/2006
1660	FISA/OFAP-Financial Services	3/10/2006	LOA2 Training Environment - Adding AMP	Production	5/1/2006
1672	FISA/OFAP-Financial Services	3/24/2006	Child Day Care - Change LOA2 OI/UI Agency Error Functionality	Production	7/3/2006
1705	FISA/OFAP-Financial Services	5/10/2006	Children's Clothing Allowance	Production	8/31/2006
1706	FISA/OFAP-Financial Services	5/10/2006	FEMR - Lifetime caps for code 41	Production	<<Unassigned>>
574	FISA/OFAP-Multiple Programs	7/23/2001	CIMS -- Prevent Entry of Invalid SSNs using 8's and 9's	Production	<<Unassigned>>
972	FISA/OFAP-Multiple Programs	7/24/2002	LOA2 Develop a Recipient Inquiry to display consolidated data match results	Production	6/2/2006
1299	FISA/OFAP-Multiple Programs	10/13/2003	OLM Security Screen Revisions (to meet Bridges requirements)	Closed	<<Unassigned>>
1308	FISA/OFAP-Multiple Programs	10/16/2003	CAN - Single Assessment	Production	4/17/2006
1376	FISA/OFAP-Multiple Programs	2/10/2004	OLM - Open/Jump/Search enhancement	Production	4/18/2005
1506	FISA/OFAP-Multiple Programs	11/1/2004	Bridges Planning Integrated Service Delivery	Production	9/30/2005
1512	FISA/OFAP-Multiple Programs	11/23/2004	Bridges Project Team Web Page / Server (Centralized)	Production	2/7/2006
1569	FISA/OFAP-Multiple Programs	6/28/2005	Case and Client Data Error Analysis	Production	12/31/2005
1570	FISA/OFAP-Multiple Programs	6/28/2005	CIMS Documentation for BULL Re-Engineering	Production	12/31/2005
1589	FISA/OFAP-Multiple Programs	8/29/2005	OLM - Staff Notes in Online Manuals	Production	7/23/2006

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1595	FISA/OFAP-Multiple Programs	9/16/2005	Enhancement needed to allow display of Debt Types in Child Support Payment Inqui	Production	<<Unassigned>>
1618	FISA/OFAP-Multiple Programs	12/27/2005	LOA2 Budget History for FIP/SDA, FAP, CDC, SER, MA	Production	3/1/2006
1619	FISA/OFAP-Multiple Programs	12/27/2005	FAP Heat and Utility Standard Update	Production	3/1/2006
1650	FISA/OFAP-Multiple Programs	3/1/2006	Protective Payee SS# Demographic Conversion	Production	5/30/2006
1709	FISA/OFAP-Multiple Programs	5/11/2006	LIHEAP and SER Monitoring	Production	6/15/2006
1715	FISA/OFAP-Multiple Programs	6/1/2006	Update MPS Edits	Production	6/30/2006
1718	FISA/OFAP-Multiple Programs	6/9/2006	MPS - Provider Payments for SDA cases without MA/AMP	Production	<<Unassigned>>
1500	FISA-OCS	10/14/2004	IV-A and IV-D Data Interface	Closed	<<Unassigned>>
1602	FISA-OCS	10/6/2005	Child Support Web Site Enhancement	Production	4/28/2006
628	FISA-OSTS	8/24/2001	CIMS2 consideration- Online Update for LOVs Based on Parameter Tables	Closed	<<Unassigned>>
637	FISA-OSTS	8/27/2001	Open and Pass Corrections and Additions	Closed	<<Unassigned>>
638	FISA-OSTS	8/27/2001	CIMS Now/Future: Modify the Reset Function on INRMAN	Closed	<<Unassigned>>
639	FISA-OSTS	8/27/2001	CIMS now/futu-Create Separate Reassign Alerts to Identify Source of Reassignment	Closed	<<Unassigned>>
692	FISA-OSTS	10/18/2001	Identify Deceased Recipients from DCH Vital Records	Closed	<<Unassigned>>
999	FISA-OSTS	8/27/2002	MDCH Birth Registry	Production	9/22/2006
1123	FISA-OSTS	2/24/2003	CIMS Multiple / Duplicate IDs	Production	1/17/2006
1273	FISA-OSTS	9/17/2003	Reports needed due to Transparent County Lines	Production	3/31/2006
1392	FISA-OSTS	3/16/2004	Expand the Number of Cases per Recipient	Production	11/7/2005
1597	FISA-OSTS	9/23/2005	Adding New Field Names to PVCS Tracker - SR System	Production	<<Unassigned>>
1451	Inspector General	6/28/2004	Access to OIG EBT Card History on Data Warehouse (DW)	Production	12/1/2005
1456	Internal Audit	6/30/2004	Central Registry and State Police Match for Licensed Day Care Providers	Production	12/1/2005
1458	Internal Audit	6/30/2004	Central Registry and State Police Match for CFC Providers	Production	2/28/2006



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<b>Id</b>	<b>Program</b>	<b>Submit Date</b>	<b>Title</b>	<b>SR Status Code</b>	<b>Estimated Implementation Date</b>
693	ITMS	10/22/2001	Database Expansion for Workload Number to Support CIMS	Closed	<<Unassigned>>
800	ITMS	2/28/2002	Incorporate GIS Mapping into the Data Warehouse User Community	Closed	<<Unassigned>>
1040	ITMS	10/7/2002	ITMS Developer Training for Data Warehouse	Closed	<<Unassigned>>
1096	ITMS	1/10/2003	XP Migration	Production	3/24/2006
1158	ITMS	4/1/2003	Decentralization of ASSIST User Creation	Closed	<<Unassigned>>
1237	ITMS	8/8/2003	CIS Source FTP to CMTOOLS	Production	9/30/2005
1641	ITMS	2/16/2006	Time Tracker to Carpe Diem Interface	Production	7/31/2006
1666	ITMS	3/16/2006	Suppression of Report Printing - S. Mowery's Team	Production	<<Unassigned>>
1613	Multiple Assessment Teams	12/9/2005	Caretaker Relative Asset Test Letter	Production	5/1/2006
1632	Multiple Assessment Teams	1/27/2006	Make 82-82 A Valid Service Disctrict in Wayne County	Production	4/1/2006
1645	Multiple Assessment Teams	2/27/2006	Eligibility (future Bridges) Workflow	Production	<<Unassigned>>
1651	Multiple Assessment Teams	3/1/2006	ASSIST Receive Interface	Production	6/12/2006
1652	Multiple Assessment Teams	3/3/2006	ASSIST - Receiving transactions from CIMS	Production	6/12/2006
1673	Multiple Assessment Teams	3/27/2006	Organizational Compliance to the Wayne County Web Pages	Production	4/28/2006
1685	Multiple Assessment Teams	4/26/2006	FAP Negative Action Post - Maintenance	Production	7/1/2006
1607	OCAL	11/7/2005	BITS Modifications to Accomodate Amendments to 1973 PA 116	Production	3/31/2006
718	Performance Excellence	11/16/2001	OPD's Registrar System -SSN Conversion to HRMN ID's	Production	3/27/2006
1459	Performance Excellence	7/7/2004	Learning Management System	Production	1/29/2006

Department of Human Services  
Technology Work Requests in Progress  
as of 8/15/07

<b>Id</b>	<b>Program</b>	<b>Title</b>	<b>Submit Date</b>	<b>SR Status Code</b>	<b>Estimated Implementation Date</b>
348	BAFM-Accounting	Child Welfare Financial Information System (CWFIS) Recoupment	2/13/2001	On Hold	12/1/2006
368	BAFM-Accounting	LASR Automatic Generation of Journal Entries	2/27/2001	Inactive	Unassigned
660	BAFM-Accounting	EFT - Regular Vendor Payments(FIP,SA)	9/20/2001	On Hold	Unassigned
661	BAFM-Accounting	EFT - Consolidated Vending (FIP,SA)	9/20/2001	On Hold	Unassigned
752	BAFM-Accounting	RAP Conversion from MS Access 97 to Business Objects	1/7/2002	Acceptance Testing	11/30/2007
1476	BAFM-Accounting	MAIN Accounting Reconciliation of Contract Payment System Re-Write	8/2/2004	Acceptance Testing	7/6/2007
1811	BAFM-Accounting	LIVINGSTON/SHIAWASSEE DUAL	10/18/2006	System Design	9/15/2007
1925	BAFM-Accounting	HILLSDALE/BRANCH DUAL	4/19/2007	Implementation	8/15/2007
1982	BAFM-Accounting	Tuscola/Huron Dual	8/3/2007	Define Reqs	Unassigned
1803	BAFM-Administrative Services	EBT State Unique ID conversion to support Bridges	10/16/2006	Define Reqs	8/25/2007
1818	BAFM-Administrative Services	EBT - Bridges Multiple File Transfer	10/20/2006	Development	8/25/2007
1838	BAFM-Administrative Services	Bureau of Administrative Services Web Page	11/27/2006	Acceptance Testing	Unassigned
1957	BAFM-Administrative Services	My Info Macro in Toolbar 1	6/21/2007	Development	8/31/2007
1966	BAFM-Administrative Services	Discontinuance of EBT Dormancy Process	7/3/2007	Acceptance Testing	Unassigned
1971	BAFM-Administrative Services	LASR Regional Accounting-Oscoda Region 2 Additional	7/9/2007	Define Reqs	Unassigned
855	CFS-Adoption Services	Adoption Subsidy Access Database Re-Write	5/6/2002	Implementation	6/22/2007
1248	CFS-Adoption Services	Adoption Subsidy Re-Write/Data Warehouse	8/18/2003	Acceptance Testing	6/9/2007
1291	CFS-Adoption Services	Case Read Form - Adoption	10/2/2003	On Hold	Unassigned
1491	CFS-Adult Services	ASCAP Phase II	9/23/2004	On Hold	6/1/2007
1534	CFS-Adult Services	MPS/AFC Payroll: Front Door	2/10/2005	On Hold	Unassigned
1681	CFS-Adult Services	Recognition of 1T as a valid scope of coverage code.	4/11/2006	Acceptance Testing	6/30/2007

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as of 8/15/07

1731	CFS-Adult Services	Home Help Provider Information	7/20/2006	On Hold	Unassigned
1935	CFS-Adult Services	Expand Recipient Field in FDGS file	5/3/2007	Define Reqs	8/30/2007
1469	CFS-Community & Supportive Serv	Families First Information System Enhancements	7/22/2004	On Hold	Unassigned
1470	CFS-Community & Supportive Serv	Families First Information System Case Read	7/22/2004	On Hold	Unassigned
1471	CFS-Community & Supportive Serv	Families First Information System Reports	7/22/2004	Acceptance Testing	6/8/2007
1472	CFS-Community & Supportive Serv	Families First Information System Conversion	7/22/2004	On Hold	12/1/2006
1781	CFS-Community & Supportive Serv	Family to Family Outcomes	9/28/2006	Define Reqs	Unassigned
184	CFS-CPS	SWSS FAJ (C Protective Services Management Information System/Central Registry)	10/27/2000	Acceptance Testing	11/12/2007
1131	CFS-CPS	Child and Family Services Federal Review Reports	2/28/2003	On Hold	Unassigned
1478	CFS-CPS	Office of Children's Licensing Access to Central Registry	8/4/2004	Development	10/14/2007
1700	CFS-CPS	Expansion of the PS 830 to include CPAs	5/5/2006	On Hold	Unassigned
1876	CFS-CPS	CPS Transfer to Foster Care	1/31/2007	Development	11/12/2007
1927	CFS-CPS	Families First - CPS Referrals	4/20/2007	Define Reqs	Unassigned
1943	CFS-CPS	New SWSS CPS - Safety Assessment	5/21/2007	On Hold	Unassigned
1944	CFS-CPS	New SWSS CPS - Early On	5/21/2007	Define Reqs	Unassigned
1948	CFS-CPS	The New SWSS CPS - DHS 140	5/21/2007	Define Reqs	Unassigned
1959	CFS-CPS	CPS Child Fatality Data/ CPS History for 2005	6/22/2007	Define Reqs	Unassigned
1976	CFS-CPS	Child Death Registry Added to SWSS	7/17/2007	On Hold	Unassigned
1977	CFS-CPS	Families First of Michigan - Referral Form	7/17/2007	Define Reqs	Unassigned
1978	CFS-CPS	CPS Mapper FY 2004 -June 2007 Complaints from All Counties Reports	7/20/2007	Define Reqs	Unassigned
376	CFS-Foster Care	Model Payments - Children's Foster Care retroactive rate changes	3/1/2001	On Hold	Unassigned
1182	CFS-Foster Care	SWSS FAJ - Medical Passport	5/14/2003	On Hold	Unassigned
1189	CFS-Foster Care	SWSS FAJ - Youth in Transition	5/29/2003	On Hold	Unassigned
1214	CFS-Foster Care	Acceptance Notices - When Legal Status Changes	6/26/2003	On Hold	Unassigned

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1293	CFS-Foster Care	Case Reading Form - Foster Care	10/2/2003	On Hold	Unassigned
1586	CFS-Foster Care	Additional Information on Agency Report Card (SV-314)	8/29/2005	Pending Info	Unassigned
1726	CFS-Foster Care	SWSS Secondary Worker Update Ability	6/27/2006	Pending Info	Unassigned
1727	CFS-Foster Care	SWSS Companion Cases	6/27/2006	On Hold	Unassigned
1790	CFS-Foster Care	DHS-31	10/5/2006	On Hold	Unassigned
1809	CFS-Foster Care	Children's Rights	10/16/2006	Development	8/31/2007
1954	CFS-Foster Care	Social Work Contact Report	6/14/2007	Define Reqs	Unassigned
1960	CFS-Foster Care	DHS Revenue Maximization Project	6/26/2007	Define Reqs	Unassigned
1980	CFS-Foster Care	CD for Chapin Hall	7/26/2007	On Hold	Unassigned
1294	CFS-Juvenile Justice	Case Reading Form - Juvenile Justice	10/2/2003	On Hold	Unassigned
1531	CFS-Juvenile Justice	Juvenile Justice Information System (JJOLT)	2/10/2005	On Hold	2/1/2007
1532	CFS-Juvenile Justice	Juvenile Justice Information to Data Warehouse	2/10/2005	On Hold	Unassigned
1895	CFS-Juvenile Justice	BJJ Recidivism Study - Corrections Data Component	3/6/2007	Define Reqs	Unassigned
1901	CFS-Juvenile Justice	Upgrade to CFS Central Operations Court Database	3/19/2007	Define Reqs	Unassigned
1905	CFS-Juvenile Justice	Wayne CFS Access to 3rd Judicial Circuit Juvenile Docket Database	3/21/2007	On Hold	Unassigned
556	CFS-Multiple Programs	FIANet - Purchased Care Division Website	7/16/2001	Inactive	Unassigned
684	CFS-Multiple Programs	Electronic Interface - SWSS and Child Placing Agencies	10/11/2001	Define Reqs	Unassigned
685	CFS-Multiple Programs	Electronic Billing for Children's Foster Care Payments	10/11/2001	On Hold	Unassigned
1082	CFS-Multiple Programs	Standard Services' Reports	12/11/2002	On Hold	Unassigned
1145	CFS-Multiple Programs	Interface from SWSS (CPS) to CIMS	3/13/2003	Acceptance Testing	11/12/2007
1573	CFS-Multiple Programs	Comprehensive Children's Services Data Warehouse Universe	7/7/2005	Development	1/31/2008
1617	CFS-Multiple Programs	Jim Casey Project	12/20/2005	On Hold	Unassigned
1658	CFS-Multiple Programs	CPA Non-Title-IVE Eligible Provider to a Title-IVE Payroll Error	3/9/2006	On Hold	Unassigned
1686	CFS-Multiple Programs	Bridges Interface for ASCAP	4/27/2006	Development	11/1/2007
1694	CFS-Multiple Programs	Bridges Interface for SWSS FAJ	4/27/2006	Development	11/1/2007
1702	CFS-Multiple Programs	Court Docket Numbers	5/10/2006	Pending Info	Unassigned
1713	CFS-Multiple Programs	SWSS ¿ Purchase of Service Case Responsibility	5/24/2006	Pending Info	Unassigned

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1719	CFS-Multiple Programs	Report on Relative Placements	6/12/2006	On Hold	Unassigned
1788	CFS-Multiple Programs	Child Placement Matching	10/5/2006	On Hold	Unassigned
1825	CFS-Multiple Programs	AWOLP Program/Child Locator Unit	10/27/2006	Define Reqs	Unassigned
1831	CFS-Multiple Programs	FEMR Transaction for Services Cases	11/13/2006	Define Reqs	9/1/2007
1883	CFS-Multiple Programs	DHS Birth Registry and SWSS	2/14/2007	Development	9/1/2007
1889	CFS-Multiple Programs	Inconsistent Defaults in Legal	2/21/2007	Acceptance Testing	Unassigned
1890	CFS-Multiple Programs	Direct Interface with DCH Birth Registry (Longterm)	2/21/2007	On Hold	Unassigned
1940	CFS-Multiple Programs	Prevention and Guardianship Services for Families	5/15/2007	Define Reqs	Unassigned
1942	CFS-Multiple Programs	SWSS Deficiency Correction	5/17/2007	Define Reqs	Unassigned
1950	CFS-Multiple Programs	Consolidated Income Query	6/1/2007	Define Reqs	11/13/2007
1955	CFS-Multiple Programs	Prompt Added to Placement Module in SWSS FAJ	6/14/2007	On Hold	Unassigned
1956	CFS-Multiple Programs	Wayne County JJ Agreement	6/15/2007	On Hold	Unassigned
1525	DCH-Medicaid	MPS SOP Special Message Area	1/13/2005	On Hold	Unassigned
1637	DCH-Medicaid	CIMS Automatic Corrections to FFS Claims/Medicare coverage	2/6/2006	On Hold	Unassigned
1674	DCH-Medicaid	Infants on Medicaid	4/3/2006	On Hold	Unassigned
1728	DCH-Medicaid	Improving Health Care Coverage for Children in Child Support Case	6/27/2006	On Hold	Unassigned
1836	DCH-Medicaid	Front End Eligibility Program (FEE)	11/20/2006	On Hold	Unassigned
1908	DCH-Medicaid	Revise LOA2 to allow Home for Aged (HFA) expenses	3/23/2007	Production	7/2/2007
1921	DCH-Medicaid	Addition of Foster Care Transitional Medicaid Scope of Coverage(1Z)	4/12/2007	On Hold	Unassigned
1339	Field Operations-DDS	Monthly Obligations Report (MOR)	11/21/2003	On Hold	Unassigned
1904	Field Operations-DDS	Unnumbered, SSI Status of Disability Deferred JET Recipients	3/20/2007	On Hold	Unassigned
1130	Field Operations-OutState Ops	Field Staff on Board Reporting System	2/27/2003	Inactive	Unassigned
1795	Field Operations-OutState Ops	Creation of Statewide "FIP" Living Arrangement Code- ASSIST	10/10/2006	Implementation	10/1/2007
1851	Field Operations-OutState Ops	TDM database enhancements	1/5/2007	Define Reqs	Unassigned
1902	Field Operations-OutState Ops	HR-032, SSI Advocate Report	3/19/2007	On Hold	Unassigned

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1941	Field Operations- OutState Ops	OLM List of Values (LOV) Tables Update	5/16/2007	Define Reqs	Unassigned
1958	Field Operations- OutState Ops	Community Giving Form (DHS 4086) for Holiday Projects	6/22/2007	Development	10/6/2007
1821	Field Operations- Wayne Co.	Child Care Fund Web Front End - Southeast Michigan (Wayne, Oakland, and Macomb)	10/23/2006	Define Reqs	Unassigned
615	FISA/OFAP- Child Day Care	Child Day Care Recoupment - ARS Changes	8/21/2001	On Hold	Unassigned
1396	FISA/OFAP- Child Day Care	Day Care Provider Enrollment - Model Payments System	3/22/2004	On Hold	Unassigned
1682	FISA/OFAP- Child Day Care	CDC - Add Aides to Provider Automated Recoupment System	4/11/2006	On Hold	Unassigned
1738	FISA/OFAP- Child Day Care	Child Day Care Relative Providers - Require 3-Year Redeterminations	8/4/2006	On Hold	Unassigned
1758	FISA/OFAP- Child Day Care	Child Day Care - Regulated Providers Over-Capacity Report	8/22/2006	On Hold	Unassigned
1771	FISA/OFAP- Child Day Care	CDC Development and Care - AA-712 report	9/7/2006	On Hold	Unassigned
1778	FISA/OFAP- Child Day Care	Child Day Care - Add the CDC program to existing Data Exchanges	9/19/2006	Define Reqs	Unassigned
1812	FISA/OFAP- Child Day Care	Child Day Care - New Aide/Relative Provider Mailing Labels	10/18/2006	On Hold	Unassigned
1871	FISA/OFAP- Child Day Care	Child Day Care - Reduce Maximum Hours to 90	1/23/2007	On Hold	Unassigned
1887	FISA/OFAP- Child Day Care	Child Day Care - Add PSOR, OTIS, and NSOR to Data Exchange	2/21/2007	Define Reqs	Unassigned
1893	FISA/OFAP- Child Day Care	Child Day Care - Synchronize CDC and FAP Redeterminations	2/28/2007	On Hold	Unassigned
1916	FISA/OFAP- Child Day Care	Child Day Care - Change Authorization Presets	4/6/2007	On Hold	Unassigned
1917	FISA/OFAP- Child Day Care	Child Day Care - Edit Relatives in Same Home	4/6/2007	On Hold	Unassigned
1918	FISA/OFAP- Child Day Care	Child Day Care - Edit Non-Relative Aides in Same Home	4/6/2007	On Hold	Unassigned
1964	FISA/OFAP- Child Day Care	Child Development and Care Central Registry Match	7/2/2007	Define Reqs	Unassigned

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1968	FISA/OFAP-Child Day Care	Child Care Fund Tracking System - Reports #1	7/5/2007	Pending Info	Unassigned
1969	FISA/OFAP-Child Day Care	Child Care Fund Tracking System - Reports #2	7/5/2007	Define Reqs	Unassigned
1137	FISA/OFAP-Energy	File Transfer Process (FTP) - Home Heating Credit System	3/10/2003	Implementati on	Unassigned
1313	FISA/OFAP-Energy	Reporting Changes for Regular and Consolidated Vending	10/21/2003	On Hold	Unassigned
1544	FISA/OFAP-Energy	Energy Direct - New Disposition Code	3/22/2005	On Hold	Unassigned
1657	FISA/OFAP-Energy	DTE & Consumers Income Tape	3/7/2006	Development	11/8/2007
1869	FISA/OFAP-Energy	LOA2 SER Budget	1/22/2007	On Hold	Unassigned
1985	FISA/OFAP-Energy	ES-160 LIHEAP Demographic Summary/Revision - Annual	8/3/2007	Define Reqs	10/12/2007
1986	FISA/OFAP-Energy	LIHEAP to TANF MOE Transfer - Annual	8/3/2007	Define Reqs	10/12/2007
137	FISA/OFAP-Financial Services	CIS MA Child Support - Disqualification	10/18/2000	On Hold	Unassigned
1239	FISA/OFAP-Financial Services	LOA2 - OI/UI	8/11/2003	On Hold	Unassigned
1372	FISA/OFAP-Financial Services	State SSI Payment System: Direct Deposit of Payments	2/6/2004	On Hold	Unassigned
1442	FISA/OFAP-Financial Services	State Fund Disabled FIP Adults	6/25/2004	On Hold	Unassigned
1443	FISA/OFAP-Financial Services	Shared Web Assessment	6/25/2004	Development	7/16/2007
1450	FISA/OFAP-Financial Services	FNS-Disqualified Recipient Ssystem Federal Registry	6/28/2004	On Hold	Unassigned
1522	FISA/OFAP-Financial Services	SDX - SSI Program Closure Due to Incarceration	1/13/2005	On Hold	Unassigned
1548	FISA/OFAP-Financial Services	TANF Case Profile Data	4/8/2005	On Hold	Unassigned
1553	FISA/OFAP-Financial Services	Redetermination Application	4/21/2005	On Hold	Unassigned
1678	FISA/OFAP-Financial Services	JET Pilot - Outcome Measure Report	4/10/2006	On Hold	Unassigned
1730	FISA/OFAP-Financial Services	Business Objects (InfoView) QI-002 Stephany Wills/Dick Hall	7/20/2006	On Hold	Unassigned

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1763	FISA/OFAP-Financial Services	Burial Pilot for SER	8/28/2006	On Hold	Unassigned
1768	FISA/OFAP-Financial Services	Work Participation and TANF Data Reporting	8/30/2006	Development	6/29/2007
1791	FISA/OFAP-Financial Services	FIP closure file	10/5/2006	On Hold	Unassigned
1828	FISA/OFAP-Financial Services	National Directory of New Hires	11/3/2006	On Hold	Unassigned
1834	FISA/OFAP-Financial Services	CIMS Transaction changes to Support CSES Payments during Bridges	11/16/2006	Define Reqs	8/13/2007
1867	FISA/OFAP-Financial Services	Home Help W2 Truncation	1/19/2007	On Hold	Unassigned
1873	FISA/OFAP-Financial Services	Tablet PC Updates for ASCAP	1/23/2007	On Hold	Unassigned
1875	FISA/OFAP-Financial Services	DHS 1210 Services Approval Letter Changes	1/24/2007	On Hold	Unassigned
1903	FISA/OFAP-Financial Services	FIP: New, Returning and Exited Cases Statewide - JET	3/19/2007	On Hold	Unassigned
1922	FISA/OFAP-Financial Services	Short Term Family Support (STFS) Quarterly Report	4/13/2007	On Hold	Unassigned
1930	FISA/OFAP-Financial Services	Automated Recoupment System - FNS and TOP	4/26/2007	Development	10/23/2007
1952	FISA/OFAP-Financial Services	FSSP Enhancements	6/6/2007	Define Reqs	10/1/2007
1953	FISA/OFAP-Financial Services	Project Code "H"	6/8/2007	On Hold	Unassigned
1974	FISA/OFAP-Financial Services	FAST/FSSP Notice Not At Reinstatements	7/11/2007	On Hold	Unassigned
1981	FISA/OFAP-Financial Services	SSA BENDATA Request File	7/30/2007	Implementati on	Unassigned
1585	FISA/OFAP-Multiple Programs	CDC, SER Service Provider Purge Report	8/29/2005	On Hold	Unassigned
1588	FISA/OFAP-Multiple Programs	Distribute ED-030 Reports Alphabetically	8/29/2005	On Hold	Unassigned
1596	FISA/OFAP-Multiple Programs	BRIDGES - Development & Implementation	9/20/2005	System Design	1/31/2010



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1604	FISA/OFAP-Multiple Programs	Data Warehouse Development for Support of Homeless Initiative	10/12/2005	Define Reqs	1/1/2008
1610	FISA/OFAP-Multiple Programs	Home Heating Credit (HHC) Voids	11/18/2005	Development	Unassigned
1621	FISA/OFAP-Multiple Programs	MARS Energy Related Application	1/13/2006	On Hold	Unassigned
1742	FISA/OFAP-Multiple Programs	REGIONAL ACCOUNTING MAIN EXPENDITURES	8/11/2006	System Design	11/20/2007
1747	FISA/OFAP-Multiple Programs	Transition LASR Changes	8/14/2006	Development	12/15/2007
1748	FISA/OFAP-Multiple Programs	Transition Legacy Changes	8/14/2006	Define Reqs	8/1/2007
1749	FISA/OFAP-Multiple Programs	Transition LOA2 Changes	8/14/2006	Acceptance Testing	10/1/2007
1750	FISA/OFAP-Multiple Programs	Transition ASSIST Changes	8/14/2006	Define Reqs	7/1/2008
1752	FISA/OFAP-Multiple Programs	Bridges CIMS conversion	8/14/2006	Development	11/13/2007
1754	FISA/OFAP-Multiple Programs	Consolidated Inquiry Maintenance/Enhancements	8/14/2006	On Hold	Unassigned
1764	FISA/OFAP-Multiple Programs	Plan First Monthly Report	8/28/2006	On Hold	Unassigned
1769	FISA/OFAP-Multiple Programs	CIMS SVES Process Transition Changes	8/31/2006	Define Reqs	11/13/2007
1773	FISA/OFAP-Multiple Programs	Front End Eligibility (FEE)	9/12/2006	On Hold	Unassigned
1837	FISA/OFAP-Multiple Programs	PARIS Project: Interstate, VA, Federal Employer Data Match	11/21/2006	Development	9/30/2007
1850	FISA/OFAP-Multiple Programs	Minimum Wage Increase-ASCAP Changes Needed	1/5/2007	Implementation	6/30/2007
1892	FISA/OFAP-Multiple Programs	DLEG Wage Match for Bridges R1	2/28/2007	Development	11/13/2007
1899	FISA/OFAP-Multiple Programs	New DOC File Format for Bridges Release 1	3/9/2007	Define Reqs	Unassigned
1962	FISA/OFAP-Multiple Programs	DHS Field Services Highways Project Office Web Site	6/28/2007	Define Reqs	Unassigned

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1967	FISA/OFAP-Multiple Programs	FSSP - Bridges Changes	7/5/2007	Define Reqs	10/1/2007
1501	FISA-OCS	IV-E & MiCSES Interface	10/14/2004	Development	11/1/2007
1840	FISA-OCS	ASSIST Query Request New CDC and FAP Referrals to Child Support	12/5/2006	Implementation	8/1/2007
1844	FISA-OCS	Legacy / MICSES Interim Changes (Black Box For MiCSES)	12/14/2006	Development	11/13/2007
1886	FISA-OCS	Consolidate Inquiry Bridges Changes	2/16/2007	On Hold	11/13/2007
575	FISA-OSTS	Local Office Internal Controls Report (CIMS2+)	7/23/2001	On Hold	Unassigned
675	FISA-OSTS	New Intranet Site for Local Office CIS/ASSIST Security Coordinators	10/5/2001	On Hold	Unassigned
1053	Human Resources	Personnel - Pay for Performance System	10/21/2002	On Hold	Unassigned
1159	Human Resources	ADA Self Evaluation Survey for Programs and Facilities	4/2/2003	Inactive	Unassigned
1464	Inspector General	Special Investigations Data Base	7/12/2004	Define Reqs	Unassigned
1972	Inspector General	Automated Reporting System Inspector General (ARSIG)	7/10/2007	Define Reqs	Unassigned
379	Internal Audit	LASR Data: LR-340 Report - (Receipts Register)	3/6/2001	On Hold	Unassigned
1185	ITMS	Central Security	5/19/2003	On Hold	Unassigned
1355	ITMS	Develop Unified Processes, Practices and Terms	1/27/2004	On Hold	6/29/2008
1601	ITMS	Team Track Implementation	9/29/2005	System Design	Unassigned
1708	ITMS	Password Complexity Modifications for SWSS Applications	5/11/2006	On Hold	Unassigned
1777	ITMS	CDC IVR & I-Billing Changes for Oracle	9/19/2006	Development	10/4/2007
1833	ITMS	Oracle Database 10G Migration on HP-UX	11/16/2006	Define Reqs	11/13/2007
1897	ITMS	Bull - Determine what will be left after Bridges Release 2	3/7/2007	Define Reqs	Unassigned
1885	Legal Affairs	Post Child Support Policy to the Office of Child Support Website	2/14/2007	Define Reqs	Unassigned
1670	Multiple Assessment Teams	OLM Security Screen Revisions	3/21/2006	Define Reqs	Unassigned
1687	Multiple Assessment Teams	Bridges Interface for Data Warehouse	4/27/2006	Define Reqs	4/1/2008
1688	Multiple Assessment Teams	Bridges Interfaces for DCH	4/27/2006	System Design	11/13/2007
1689	Multiple Assessment Teams	Bridges Interface for DLEG	4/27/2006	Define Reqs	11/13/2007
1690	Multiple Assessment Teams	Bridges Interface for New Hires	4/27/2006	Define Reqs	11/13/2007

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1691	Multiple Assessment Teams	Bridges Interface for SSA SOLQ	4/27/2006	Define Reqs	11/13/2007
1692	Multiple Assessment Teams	Bridges Interface for SSA SVES	4/27/2006	Define Reqs	11/13/2007
1723	Multiple Assessment Teams	Changes to Support MPS During Bridges Release 1	6/26/2006	Development	Unassigned
1813	Multiple Assessment Teams	Bureau of Community Action and Economic Opportunity Website	10/18/2006	Development	Unassigned
1819	Multiple Assessment Teams	MNGP Negative Action Posting Program	10/23/2006	On Hold	Unassigned
1951	Multiple Assessment Teams	Add a Complaint category to FAQ link on public website	6/1/2007	Implementati on	Unassigned
1843	none	Non-Cooperation Data Elements	12/12/2006	Define Reqs	Unassigned
1877	none	Recoupment Case Identification & Authorization for File Destruction	1/31/2007	On Hold	Unassigned
1929	none	SWSS Funding Changes	4/24/2007	On Hold	Unassigned
1936	none	FAP Annual COLA Standards and Issuance Tables Update 2007	5/3/2007	Define Reqs	10/2/2007
1983	none	Timing of FAST Notice	8/3/2007	Pending Info	Unassigned
1984	none	Wording Change on 1605 Client Notices	8/3/2007	Pending Info	Unassigned
1987	none	CMT Form Update (DHS 228-A)	8/7/2007	Define Reqs	Unassigned
1988	none	LOA2/Bridges SER Budget - Annual	8/7/2007	Define Reqs	Unassigned
1989	none	Reversal of Chargeback Rate Increase - URGENT REQUEST	8/14/2007	Define Reqs	Unassigned
1990	none	WP Activities and Barriers JET Legislator Report	8/14/2007	Pending Info	Unassigned
1515	Office of Communications	FIA Department Name Change to "Department of Human Services"	12/21/2004	Development	12/31/2009
1593	Performance Excellence	Registrar (LMS) Upgrade to version 6.5 or above	9/2/2005	Define Reqs	Unassigned
1634	Performance Excellence	Partial Tuition Refund Program - Web-Based Interface	2/1/2006	On Hold	Unassigned

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1045	BAFM-Accounting	10/8/2002	Contract Payments	Production	4/9/2007
1460	BAFM-Accounting	7/9/2004	MAIN Payment File	Production	3/8/2007
1510	BAFM-Accounting	11/22/2004	Welfare Debt Collection System	Withdrawn	1/30/2007
1759	BAFM-Accounting	8/22/2006	LASR REGIONAL ACCOUNTING- OSCODA REGION 2	Production	4/17/2007
1898	BAFM-Accounting	3/7/2007	Graduated Penalties Mass Mailing	Production	3/15/2007
1915	BAFM-Accounting	4/4/2007	LASR REGIONAL ACCOUNTING-VAN BUREN REGION 3	Production	5/18/2007
1924	BAFM-Accounting	4/18/2007	Region 2 RAU Access	Production	5/18/2007
1489	BAFM-Administrative Services	9/16/2004	EBT: File Transfer and Access to Card Status History via Data Warehouse	Production	6/1/2007
1804	BAFM-Administrative Services	10/16/2006	EBT Demographic Changes including Protective Payees	Production	5/18/2007
1805	BAFM-Administrative Services	10/16/2006	EBT Benefit Aging Process Change	Production	5/18/2007
1865	BAFM-Administrative Services	1/17/2007	Office Max Conversion from Tape to FTP Data Transmission	Production	3/19/2007
1868	BAFM-Administrative Services	1/22/2007	ARS access for Vitalija Thompson	Implementation	2/12/2007
1755	BAFM-Budget	8/16/2006	Boilerplate Tracking System Annual Set-Up for FY '07	Production	1/25/2007
1475	BAFM-Contracts	8/2/2004	Interagency Agreement/MOU Website	Production	1/25/2007
1703	BAFM-Contracts	5/10/2006	EBT Expungement	Withdrawn	11/28/2006
1575	BAFM-Policy Analysis & Eval	7/8/2005	Identification of DHS Data for Governor's Epidemiology Workgroup	Production	12/8/2006
1786	BAFM-Policy Analysis & Eval	10/5/2006	Remove RSDI and SSI income information from Consolidated Inquiry	Production	10/30/2006
1830	BAFM-Policy Analysis & Eval	11/9/2006	EB-030 Report	Production	12/12/2006
1846	CFS-Adoption Services	12/18/2006	Message on December Adoption Subsidy Warrants	Production	12/21/2006
1577	CFS-Adult Services	7/14/2005	ASCAP/CIMS Changes Needed for Goal 5(a) of Strategic Plan	Withdrawn	11/3/2006
1628	CFS-Adult Services	1/19/2006	AFC & HH Provider File for DCH from MPS	Withdrawn	11/27/2006
1724	CFS-Adult Services	6/27/2006	Minimum Wage Increase-ASCAP Changes Needed	Production	1/30/2007
1739	CFS-Adult Services	8/4/2006	CHAMPS - Document MPS System	Production	5/22/2007
1756	CFS-Adult Services	8/16/2006	Union Dues/Model Payments	Production	1/18/2007
1798	CFS-Adult Services	10/10/2006	Annual update of provider rates for AFC Homes and County Infirmarie	Production	10/27/2006
1801	CFS-Adult Services	10/12/2006	AFC/HA Providers Rate Increase	Production	10/19/2006

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1468	CFS-Community & Supportive Serv	7/21/2004	Families First Information System Training/Registrar	Withdrawn	1/9/2007
1147	CFS-CPS	3/20/2003	Interface from SWSS (CPS and FAJ) to BRIDGES	Withdrawn	10/3/2006
1849	CFS-CPS	12/28/2006	CPS Audit Report in CPS SWSS CHILD	Production	1/30/2007
1909	CFS-CPS	3/23/2007	NCANDS FILE Submission	Production	4/10/2007
1911	CFS-CPS	3/29/2007	SWSS CHILD INTAKE COUNTY EVALUATION	Production	4/26/2007
201	CFS-Foster Care	11/1/2000	CFC Edit for FPOS Transaction	Withdrawn	11/6/2006
1540	CFS-Foster Care	3/7/2005	Placement Record in SWSS/FAJ to be Electronically Transferred to the FCRB	Inactive	6/25/2007
1546	CFS-Foster Care	4/7/2005	Revisions to Funding Determination Module - SWSS	Production	5/4/2007
1559	CFS-Foster Care	5/9/2005	Update Edit Message in Child Information in SWSS/FAJ	Withdrawn	3/28/2007
1623	CFS-Foster Care	1/18/2006	Oakland CCC Fund System	Production	1/23/2007
1802	CFS-Foster Care	10/16/2006	WebSite for Foster Care Youth	Production	6/28/2007
1814	CFS-Foster Care	10/19/2006	Payment Listing Needed for IV-E	Production	2/13/2007
1852	CFS-Foster Care	1/8/2007	AFCARS File	Production	1/11/2007
1862	CFS-Foster Care	1/12/2007	CFC Payment History Report	Production	3/19/2007
1558	CFS-Juvenile Justice	5/9/2005	FAJ DHS 3307-A	Production	3/20/2007
1855	CFS-Juvenile Justice	1/10/2007	DHS/BJJ - JJIS EDUCATION - IEP ADDENDUM REPORT	Withdrawn	2/1/2007
1856	CFS-Juvenile Justice	1/10/2007	DHS/BJJ - JJIS EDUCATION - PSYCHIATRIC EVALUATION	Production	2/6/2007
1857	CFS-Juvenile Justice	1/10/2007	DHS/BJJ - JJIS EDUCATION - PSYCHOLOGICAL EVALUATION	Production	2/6/2007
1858	CFS-Juvenile Justice	1/10/2007	DHS/BJJ - JJIS EDUCATION - PSYCHOSOCIAL EVALUATION	Production	2/6/2007
1859	CFS-Juvenile Justice	1/10/2007	DHS/BJJ Education/Special Education Unit - Exit Summary	Production	2/23/2007
1860	CFS-Juvenile Justice	1/10/2007	DHS - JJIS EDUCATION - STANDARDIZE TESTING TOOLS	Production	3/5/2007
1896	CFS-Juvenile Justice	3/6/2007	BJJ Recidivism Study: SWSS-FAJ Data Component	Production	5/16/2007
1945	CFS-Juvenile Justice	5/21/2007	DHS/BJJ - JJIS EDUCATION - EDUCATION REPORT LC	Production	6/27/2007
1946	CFS-Juvenile Justice	5/21/2007	DHS/BJJ - JJIS EDUCATION - EDUCATION REPORT EIR	Production	6/27/2007
1947	CFS-Juvenile Justice	5/21/2007	DHS/BJJ - JJIS EDUCATION - STUDENT STUDY TEAM REPORT	Production	6/27/2007
1975	CFS-Juvenile Justice	7/12/2007	State Ward Chargeback Rates - BJJ	Production	7/31/2007
649	CFS-Multiple Programs	9/5/2001	Case Management System for CFC	Production	5/24/2007

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1675	CFS-Multiple Programs	4/4/2006	IV-E Waiver Project for Intensive Home Services Evaluation - Tracking	Withdrawn	2/26/2007
1697	CFS-Multiple Programs	4/28/2006	Ad Hoc Reports Library Read Only Permission	Withdrawn	12/14/2006
1714	CFS-Multiple Programs	5/31/2006	ASSIST to CIMS Initial Interview Send Interface Problem	Production	10/2/2006
1729	CFS-Multiple Programs	7/3/2006	IV-E Waiver Project for Intensive Home Services Evaluation - Identifying	Withdrawn	2/26/2007
1776	CFS-Multiple Programs	9/12/2006	Expand Employment Code TE Statewide	Production	10/2/2006
1783	CFS-Multiple Programs	9/29/2006	ASSIST Correct Looping Problem in VB4B421	Production	10/9/2006
1816	CFS-Multiple Programs	10/20/2006	Race Code Definitions	Production	3/5/2007
1891	CFS-Multiple Programs	2/23/2007	Title IV-E Waiver Data Analysis	Production	6/4/2007
1518	DCH-Medicaid	1/5/2005	AuthentiCare Report Solution	Withdrawn	10/26/2006
1736	DCH-Medicaid	7/27/2006	Adult Medical Program (AMP) - Open Enrollment	Production	11/3/2006
1765	DCH-Medicaid	8/28/2006	Citizenship Documentation Requirement	Production	2/21/2007
1879	DCH-Medicaid	2/12/2007	Annual Update of Excel Worksheet, DHS-1176, RAP Medical Worksheet	Production	3/6/2007
1906	DCH-Medicaid	3/21/2007	Guardian Reduction Act	Production	5/24/2007
1910	DCH-Medicaid	3/27/2007	Home Help Agency Provider Mailing List	Production	4/17/2007
1932	DCH-Medicaid	4/27/2007	Add Provider License Number to AuthentiCare Daily Provider File	Withdrawn	5/2/2007
1949	DCH-Medicaid	5/21/2007	MI Health & Welfare Data Center Medical Care Report FE-130	Withdrawn	6/8/2007
1320	Field Operations-DDS	10/28/2003	DDS: Office of Retirement Services Dashboard Information Report	Production	1/10/2007
1118	Field Operations-OutState Ops	2/8/2003	FAP Find & Fix	Production	10/12/2006
1782	Field Operations-OutState Ops	9/28/2006	CIMS Current Month Case Opening Cut-Off Dates for 2007	Production	1/10/2007
1823	Field Operations-OutState Ops	10/27/2006	Jackson County Move to Region 3	Production	11/15/2006
1900	Field Operations-OutState Ops	3/16/2007	Summer Camp 2007 - St. Joseph Co.	Production	5/8/2007
1938	Field Operations-Wayne Co.	5/9/2007	Wayne County Tireman District Office Closure	Production	6/8/2007
1939	Field Operations-Wayne Co.	5/9/2007	Hamtramck Office Closure	Withdrawn	6/22/2007
1973	Field Operations-Wayne Co.	7/11/2007	CIMS/Kinship Care District Designation	Production	8/9/2007
1333	FISA/OFAP-Child Day Care	11/19/2003	Child Day Care (CDC) AR Detail Report	Withdrawn	12/22/2006

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1744	FISA/OFAP-Child Day Care	8/11/2006	CDC - Relative Care Provider Text File for CACFP Participation	Production	11/3/2006
1780	FISA/OFAP-Child Day Care	9/28/2006	CDC- Provider Message for Internet Log-in and CH-151s	Production	10/12/2006
1808	FISA/OFAP-Child Day Care	10/16/2006	CDC - CIMS Edit (MPS Provider Enrollemnt) SPE157	Production	10/18/2006
1826	FISA/OFAP-Child Day Care	10/27/2006	CDC - B-Notices	Production	12/1/2006
1854	FISA/OFAP-Child Day Care	1/9/2007	Child Day Care LOA2 - MWA Approved Becomes MWA/FIS Approved	Production	1/26/2007
1861	FISA/OFAP-Child Day Care	1/10/2007	Increase Home Help W2 Withholding Threshold for 2006	Production	1/16/2007
1864	FISA/OFAP-Child Day Care	1/12/2007	CDC- Provider Message for Internet Log-in and CH-151s	Production	1/16/2007
1870	FISA/OFAP-Child Day Care	1/22/2007	Child Care IVR - add no-barge feature to certification	Production	2/13/2007
1963	FISA/OFAP-Child Day Care	6/29/2007	Google Site Map - Child Day Care Centers and Homes	Production	8/10/2007
1737	FISA/OFAP-Energy	8/4/2006	LOA2 SER Budget	Production	10/2/2006
1741	FISA/OFAP-Energy	8/8/2006	ES-160 LIHEAP Demographic Summary/Revision	Production	2/23/2007
1762	FISA/OFAP-Energy	8/23/2006	LIHEAP to TANF MOE Transfer	Production	10/12/2006
1766	FISA/OFAP-Energy	8/30/2006	Year-end Closeout	Production	2/2/2007
1794	FISA/OFAP-Energy	10/5/2006	Discontinue Energy Direct Processing	Production	10/13/2006
1800	FISA/OFAP-Energy	10/10/2006	Problems with FATH transactions	Production	10/17/2006
1807	FISA/OFAP-Energy	10/16/2006	Energy/Semco Account Number Changes	Production	3/12/2007
1810	FISA/OFAP-Energy	10/17/2006	Problems With FATH Transactions	Withdrawn	10/17/2006
1829	FISA/OFAP-Energy	11/3/2006	Treasury Match File Correction	Production	2/16/2007
1832	FISA/OFAP-Energy	11/13/2006	2007 Treasury Outreach	Production	12/18/2006
1848	FISA/OFAP-Energy	12/21/2006	Home Heating Credit proper accounting codes	Production	2/16/2007
1866	FISA/OFAP-Energy	1/19/2007	Arrearage Vendors	Production	3/27/2007
1894	FISA/OFAP-Energy	3/2/2007	CIMS - LIEEF Arrearage Payment Program	Production	6/21/2007
1920	FISA/OFAP-Energy	4/10/2007	Suspension of Energy Payments	Production	4/25/2007
1937	FISA/OFAP-Energy	5/4/2007	Reinstate SER Payments	Production	5/14/2007
1965	FISA/OFAP-Energy	7/2/2007	Change SER Payment Caps on Energy Crisis Assistance	Production	8/9/2007
1139	FISA/OFAP-Financial Services	3/10/2003	SDX (SSI) Alerts - FAP Payment Accuracy	Withdrawn	2/12/2007
1587	FISA/OFAP-Financial Services	8/29/2005	Move LOA2 Data to Warehouse and CIMS for all Programs	Withdrawn	2/5/2007
1591	FISA/OFAP-Financial Services	9/2/2005	Automated Referral Changes	Production	4/3/2007
1592	FISA/OFAP-Financial Services	9/2/2005	Add a Daily Update File from ASSIST to MIS	Production	6/20/2007

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1647	FISA/OFAP-Financial Services	2/28/2006	JET Pilot Evaluation	Withdrawn	3/9/2007
1659	FISA/OFAP-Financial Services	3/9/2006	Add County Office Phone Numbers to FNS Forms	Production	11/21/2006
1677	FISA/OFAP-Financial Services	4/6/2006	Earned Income Disregards & Qualifying Budget	Withdrawn	2/9/2007
1716	FISA/OFAP-Financial Services	6/7/2006	CIMS-ANNUAL STATEWIDE PUBLIC SCHOOLS/FAP PROGRAM DATA EXCHANGE	Production	12/5/2006
1746	FISA/OFAP-Financial Services	8/14/2006	Work Participation Changes - JET	Production	10/24/2006
1757	FISA/OFAP-Financial Services	8/22/2006	FAP DQ G	Withdrawn	11/27/2006
1774	FISA/OFAP-Financial Services	9/12/2006	Annual DQ reports update - 2006	Production	10/18/2006
1775	FISA/OFAP-Financial Services	9/12/2006	Remove invalid neg action codes from CIMS	Production	1/26/2007
1779	FISA/OFAP-Financial Services	9/26/2006	HR-032 SSI Advocate Report Request	Production	3/5/2007
1784	FISA/OFAP-Financial Services	10/5/2006	FAP Program and Budget Summary for Food and Nutrition Service (FNS)	Production	11/20/2006
1785	FISA/OFAP-Financial Services	10/5/2006	Recipient Annual Statement	Production	2/7/2007
1787	FISA/OFAP-Financial Services	10/5/2006	LOA2 Group 2 Asset Correction	Production	10/19/2006
1792	FISA/OFAP-Financial Services	10/5/2006	Annual Update of Excel Worksheet, DHS-1176, RAP medical Worksheet	Production	12/14/2006
1793	FISA/OFAP-Financial Services	10/5/2006	Annual SSI update	Production	1/22/2007
1796	FISA/OFAP-Financial Services	10/10/2006	LOA2 FAP Shelter Screen Change	Production	11/14/2006
1799	FISA/OFAP-Financial Services	10/10/2006	Annual update of provider rates for SDA-SLA provider rates- LOA2	Production	12/4/2006
1822	FISA/OFAP-Financial Services	10/25/2006	LOA2 Budget Conversion	Production	1/23/2007
1835	FISA/OFAP-Financial Services	11/17/2006	Address Label File for Adult Home Help Clients	Production	11/27/2006
1839	FISA/OFAP-Financial Services	12/1/2006	LOA2 FAP OI/UI Shelter Screen Change	Production	12/21/2006
1842	FISA/OFAP-Financial Services	12/8/2006	TH and WV Employment Code Removals	Production	5/17/2007
1845	FISA/OFAP-Financial Services	12/14/2006	LOA2 Update (error)	Production	12/14/2006
1863	FISA/OFAP-Financial Services	1/12/2007	FSSP - Counter for FIP MOST Sanctions	Production	6/13/2007
1878	FISA/OFAP-Financial Services	2/8/2007	Citizenship Verification Required for FIP	Withdrawn	4/27/2007
1881	FISA/OFAP-Financial Services	2/12/2007	Automated Referral Changes II	Production	5/7/2007



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1882	FISA/OFAP-Financial Services	2/13/2007	EFIP Notification to DLEG/MIS	Production	6/20/2007
1913	FISA/OFAP-Financial Services	4/2/2007	Executive Order 2007-03 - Indigent Burial Rates	Production	4/17/2007
1928	FISA/OFAP-Financial Services	4/20/2007	NP-142 Report for 1Q 2007 Inaccurate	Production	7/30/2007
1931	FISA/OFAP-Financial Services	4/26/2007	CIMS-ANNUAL STATEWIDE PUBLIC SCHOOLS/FAP PROGRAM DATA EXCHANGE	Production	7/2/2007
1933	FISA/OFAP-Financial Services	4/27/2007	IRS Letters incorrectly calculating amounts ( ROOT-CAUSE ANALYSIS ONLY)	Production	7/6/2007
1241	FISA/OFAP-Multiple Programs	8/12/2003	MARS Redesign	Production	11/14/2006
1710	FISA/OFAP-Multiple Programs	5/12/2006	FAP ANNUAL COLA STANDARDS AND ISSUANCE TABLES UPDATE	Production	10/4/2006
1722	FISA/OFAP-Multiple Programs	6/23/2006	BENDEX Modification Project 2006-2007	Production	4/9/2007
1743	FISA/OFAP-Multiple Programs	8/11/2006	HHC Energy Provider/Home Heating Credit Data Match	Production	2/5/2007
1751	FISA/OFAP-Multiple Programs	8/14/2006	Transition CMT Changes	Production	1/4/2007
1753	FISA/OFAP-Multiple Programs	8/14/2006	Transition CR (Case Read) Changes	Production	1/4/2007
1767	FISA/OFAP-Multiple Programs	8/30/2006	Home Heating Credit (HHC) Denials	Production	12/12/2006
1772	FISA/OFAP-Multiple Programs	9/11/2006	Annual RSDI/SSI Update - 2006	Production	3/15/2007
1789	FISA/OFAP-Multiple Programs	10/5/2006	Additional data elements for MSHDA Data Exchange	Production	12/14/2006
1815	FISA/OFAP-Multiple Programs	10/20/2006	Interfacing Financially Responsible clients	Production	1/8/2007
1820	FISA/OFAP-Multiple Programs	10/23/2006	Transitional FIP (TFIP)	Production	3/5/2007
1874	FISA/OFAP-Multiple Programs	1/24/2007	Gray Out and Remove Edits for the ILS Risk Assessment from ASCAP	Production	6/29/2007
1880	FISA/OFAP-Multiple Programs	2/12/2007	Annual FPL Update- FINAL FIGURES	Production	3/6/2007
1884	FISA/OFAP-Multiple Programs	2/14/2007	Truncating SSNs on Security Reports	Withdrawn	2/27/2007
1961	FISA/OFAP-Multiple Programs	6/26/2007	FSSP Target Speed	Withdrawn	7/20/2007
1827	FISA-OCS	11/3/2006	School District and Living Arrangement for youth 5-17yr on 10/31/06	Production	12/13/2006
861	FISA-OSTS	5/10/2002	Daily Extract of ASSIST Residential Address to DataWarehouse - for more resident	Production	11/27/2006
1507	FISA-OSTS	11/8/2004	EBT Card Issuance Process	Withdrawn	11/9/2006

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1463	Human Resources	7/12/2004	Worker Compensation/Legal File Data Base	Production	7/23/2007
1496	Human Resources	10/5/2004	Leave of Absence Database	Production	4/6/2007
1351	Inspector General	1/12/2004	Front End Eligibility Project	Production	12/19/2006
1439	Inspector General	6/17/2004	Fraud Hotline Enhancements	Production	6/22/2007
1907	Inspector General	3/22/2007	Front End Eligibility Program FEE	Production	7/27/2007
778	ITMS	1/28/2002	Business Objects Report Standards	Production	6/21/2007
1042	ITMS	10/7/2002	Data Dictionary/Metadata Collection	System Design	8/8/2007
1626	ITMS	1/19/2006	Delphax Printer Replacement at Consolidated Print Center (CPC)	Production	10/20/2006
1661	ITMS	3/14/2006	OLM Oracle Password Changes	Production	11/8/2006
1733	ITMS	7/20/2006	OLM Screens - Remove PostalScripts Server	Production	4/24/2007
1665	Multiple Assessment Teams	3/16/2006	Suppression of Report Printing - Pat Willett's Team	Production	10/31/2006
1693	Multiple Assessment Teams	4/27/2006	Bridges Interface for SWSS CPS	Withdrawn	11/17/2006
1696	Multiple Assessment Teams	4/28/2006	CIMS FBAD Transaction Needs to Also Log the Correct ID to ASSIST	Production	1/8/2007
1797	Multiple Assessment Teams	10/10/2006	Remove Area Code Edit from STSM Provider Maintenance Screen	Production	10/27/2006
1806	Multiple Assessment Teams	10/16/2006	TANF Federal Reporting	Production	1/25/2007
1817	Multiple Assessment Teams	10/20/2006	Replace Terradata Server	Production	1/25/2007
1824	Multiple Assessment Teams	10/27/2006	LOA2 and New Hire Mail Outputs	Production	11/8/2006
1841	Multiple Assessment Teams	12/5/2006	Client Notice of New Caseworker	Withdrawn	12/20/2006
1583	OCAL	8/26/2005	Monthly Michigan Criminal History Check for OCAL Database	Production	5/4/2007
1847	OCAL	12/20/2006	Bits modifications for Adult Foster Care Notice of Findings Mandate	Production	2/1/2007
1853	OCAL	1/9/2007	CDC Report CT-170	Production	1/16/2007
1914	Office of Communications	4/4/2007	Enhancements to the Correspondence Tracking System	Production	7/16/2007
1919	Office of Communications	4/9/2007	Complaint Resolution Web Enhancements	Production	8/10/2007
1625	Performance Excellence	1/19/2006	Employee Engagement Initiative Survey	Production	12/8/2006
1926	Performance Excellence	4/20/2007	Heart Of The Solution	Production	7/16/2007